

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

50101 HAWTHORNE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	680.92	680.92	0.00	680.92
HAWTHORNE - RP# 2	0.00	4,387.30	4,387.30	0.00	4,387.30
AGENCY TOTAL	\$0.00	\$5,068.22	\$5,068.22	\$0.00	\$5,068.22
ALLOCATED / DISTRIBUTED			5,068.22	0.00	5,068.22
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

50106 CO. SCH. SERV. FD. - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWTHORNE - PLAZA	0.00	84.88	84.88	0.00	84.88
HAWTHORNE - RP# 2	0.00	431.89	431.89	0.00	431.89
AGENCY TOTAL	\$0.00	\$516.77	\$516.77	\$0.00	\$516.77
ALLOCATED / DISTRIBUTED			516.77	0.00	516.77
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

50107 DEV. CTR. HDCPD MINOR - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWTHORNE - PLAZA	0.00	9.75	9.75	0.00	9.75
HAWTHORNE - RP# 2	0.00	49.61	49.61	0.00	49.61
AGENCY TOTAL	\$0.00	\$59.36	\$59.36	\$0.00	\$59.36
ALLOCATED / DISTRIBUTED			59.36	0.00	59.36
BALANCE DUE			\$0.00	\$0.00	\$0.00